

INVOICE FOR LEGAL SERVICES TO  
ILLINOIS-AMERICAN WATER CO.

REMIT TO:

WHITT STURTEVANT LLP  
THE KEYBANK BUILDING  
88 E. BROAD STREET, SUITE 1590  
Columbus, Ohio 43215

TAX ID: 45-4307472

**MATTER: 2016 RATE CASE**  
INVOICE DATE: JUNE 16, 2015  
INVOICE NUMBER: 11419  
TOTAL DUE: \$10,704.97

Services rendered for the period:  
May 1, 2015 – May 31, 2015

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
5/18/2015	A.M.Z.	Confer with Mr. Sturtevant re kick-off meeting agenda.	0.40	
5/18/2015	A.M.Z.	Review/edit kick-off meeting agenda.	0.70	
5/18/2015	A.D.S.	Conf w/ A. Zehr re kickoff meeting agenda and prior case requirements.	0.40	
5/19/2015	A.M.Z.	Review/analyze prior ICC orders in preparation for kick-off meeting.	0.40	
5/20/2015	A.D.S.	Review ICC orders and related materials in preparation for rate case kickoff.	2.00	
5/21/2015	A.M.Z.	Attend kick-off meeting in Belleville.	8.00	
5/21/2015	A.M.Z.	Travel for kick-off meeting in Belleville.	3.00	
5/21/2015	A.M.Z.	Review/analyze prior ICC orders in preparation for kick-off meeting.	0.50	
5/21/2015	A.D.S.	Attend rate case kickoff meeting.	8.00	
5/27/2015	A.M.Z.	Confer with Mr. Sturtevant re kick-off meeting takeaways.	0.30	
5/27/2015	A.M.Z.	Call with Mr. Kerckhove re [REDACTED]	0.30	
5/27/2015	A.M.Z.	Review/analyze [REDACTED].	0.30	
5/27/2015	A.M.Z.	Confer with Ms. Conger re research re [REDACTED]	0.20	

**Work Descriptions Redacted for Privilege**

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5/27/2015	A.D.S.	Conf w/ R. Kerckhove re [REDACTED] [REDACTED]	0.30	[REDACTED]
5/27/2015	A.D.S.	Confs w/ A. Zehr re [REDACTED]	0.50	[REDACTED]
5/28/2015	H.C.	Research re [REDACTED]	3.00	[REDACTED]
5/28/2015	A.M.Z.	Confer with Ms. Conger re research re [REDACTED] [REDACTED]	0.40	[REDACTED]
5/29/2015	K.E.R.	Review [REDACTED] in 11-0767.	0.50	[REDACTED]
5/29/2015	H.C.	Draft/revise research summary re [REDACTED] [REDACTED]	2.60	[REDACTED]
5/29/2015	A.M.Z.	Research re [REDACTED] per client request at kick-off meeting.	0.40	[REDACTED]

SUBTOTAL FEES: \$9,331.00

**EXPENSES**

<u>Date</u>	<u>Description</u>	<u>Amount</u>
5/20/2015	Airfare Chicago STL kickoff mtg (ADS)	\$470.00
5/20/2015	Hotel for rate case kickoff mtg in Belleville.(ADS)	\$135.59
5/21/2015	Airfare to/from kick-off meeting in Belleville, IL. (AMZ)	\$448.00
5/21/2015	Cab fare to/from Chicago and St. Louis airports for kick-off meeting in Belleville, IL. (AMZ)	\$213.98
5/21/2015	Food/beverage for kick-off meeting in Belleville, IL (\$11.15).	No Charge
5/21/2015	Rental car for Belleville kickoff mtg (ADS).	\$106.40

SUBTOTAL EXPENSES: \$1,373.97

**TOTAL DUE: \$10,704.97**

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CASE PRINT

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THE HERTZ CORPORATION  
 Phone: 800-654-4173  
 Fax: 405-261-2612  
 Web: www.hertz.com

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REPRINT

Rental Agreement No: 186160645  
 Invoice Date: 05/22/2015  
 Document: 905001023291

Renter: ALBERT STURTEVANT  
 Account No.: \*\*\*\*\*1012 AMX  
 CDP No.: 1945988  
 CDP Name: WHITT STURTEVANT LLP

Direct All Inquiries To:  
 THE HERTZ CORPORATION  
 PO BOX 26120  
 OKLAHOMA CITY, OK 73126-0120

ALBERT STURTEVANT  
 WHITT STURTEVANT LLP  
 180 N. LASALLE STREET  
 CHICAGO, IL 60601

RENTAL REFERENCE

Rental Agreement No: 186160645  
 Reservation ID: G5671815654  
 Frequent Traveler: WN00000142937631

RENTAL DETAILS

Rate Plan: IN: CRD OUT: 0501  
 Rented On: 05/20/2015 20:27 LOC# 156011  
 ST. LOUIS, MO  
 Returned On: 05/21/2015 18:05 LOC# 156011  
 ST. LOUIS, MO  
 Car Description: SIRMALIBU2.5FUN E905559  
 Veh. No.: 7689797  
 CAR CLASS Charged: F MILEAGE In: 1,504  
 Rented: F Out: 1,434  
 Reserved: F Driven: 70

RENTAL CHARGES

DAYS	1 @	101.50	101.50
SUBTOTAL			101.50
DISCOUNT	20.00%		-20.30
SUBTOTAL			81.20
CONCESSION FEE RECOVERY			9.19
FF SURCHARGE			1.00
VEHICLE LICENSE FEE			5.02
ENERGY SURCHARGE			1.49
TAX	8.675%		8.50

AMOUNT DUE 106.40 USD

THANK YOU FOR RENTING FROM HERTZ

ALL CHARGES HAVE BEEN BILLED TO YOUR ACCOUNT.

Direct All Inquiries To:  
 THE HERTZ CORPORATION  
 PO BOX 26120  
 OKLAHOMA CITY, OK 73126-0120  
 UNITED STATES

Phone: 800-654-4173  
 Web: www.hertz.com

AMOUNT BILLED TO ACCOUNT: 106.40 USD

Subject: Flight 8LHNF2, car, hotel reservations | 20MAY15 | MDW-STL | Sturtevant/Albert

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Date: Monday, May 11, 2015 at 11:08:41 AM Eastern Daylight Time

From: Southwest Airlines

To: Holly Potter

You're all set for your trip!

AD8  
 IAWC  
 2016 Reto  
 case.

Southwest

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## Ready for takeoff!



Thanks for choosing Southwest® for your trip! You'll find everything you need to know about your reservation below. Happy travels!

Upcoming Trip: 05/20/15 - St. Louis



AIR Itinerary

AIR Confirmation: 8LHNF2

Confirmation Date: 05/11/2015

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
STURTEVANT/ALBE RT	142937631	5262107454442	May 10, 2016	4932

Rapid Rewards points earned are only estimates. Visit your (MySouthwest, Southwest.com or Rapid Rewards) account for the most accurate totals - including A-List & A-List Preferred bonus points.

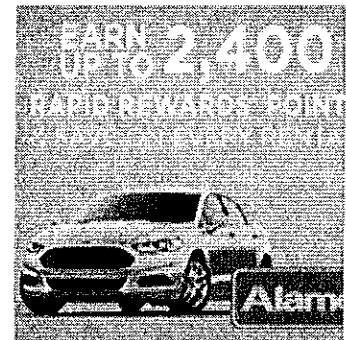
Date	Flight	Departure/Arrival
Wed May 20	2422	Depart CHICAGO (MIDWAY), IL (MDW) on Southwest Airlines at 6:40 PM Arrive in ST. LOUIS, MO (STL) at 7:45 PM Travel Time 1 hrs 5 mins <a href="#">Business Select</a>
Thu May 21	4990	Depart ST. LOUIS, MO (STL) on Southwest Airlines at 9:55 PM Arrive in CHICAGO (MIDWAY), IL (MDW) at 10:55 PM Travel Time 1 hrs 0 mins <a href="#">Business Select</a>

### What you need to know to travel:

- Don't forget to check in for your flight(s) 24 hours before your trip on southwest.com or your mobile device. This will secure your boarding position on your flights.
- Southwest Airlines does not have assigned seats, so you can choose your seat when you board the plane. You will be assigned a boarding position based on your checkin time. The earlier you check in, within 24 hours of your flight, the earlier you get to board.
- WiFi, TV, and related services and amenities may vary and are subject to change based on assigned aircraft. [Learn more.](#)

### Remember to be in the gate area on time and ready to board:

- 30 minutes prior to scheduled departure time: We may begin boarding as early as 30 minutes prior to your flight's scheduled departure time. We encourage all passengers to plan to arrive in the gate area no later than this time.
- 10 minutes prior to scheduled departure time: All passengers must obtain their boarding passes and be in the gate area available for boarding at least 10 minutes prior to your flight's scheduled



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departure time. If not, Southwest may cancel your reserved space and you will not be eligible for  
 If you do not plan to travel on your flight: In accordance with Southwest's No Show Policy, you must  
 notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not plan to  
 travel on the flight. If not, Southwest will cancel your reservation and all funds will be forfeited.

Air Cost: 470.00

Carryon Items: 1 Bag + small personal item are free. See full details. Checked Items: First and  
 second bags fly free. Weight and size limits apply.

Fare Rule(s): 5262107454442: NONTRANSFERABLE.

Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must  
 be completed by the expiration date. Unused travel funds may only be applied toward the  
 purchase of future travel for the individual named on the ticket. Any changes to this itinerary may  
 result in a fare increase.

CHI WN STL205.49KZBP WN CHI205.49KZBP 410.98 END ZPMDWSTL XFMDW4.5STL4.5  
 AY11.20\$MDW5.60 STL5.60



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 Boarding Process



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## HOTEL Itinerary

### HOTEL Confirmation: 316661830611

Guest Name: Albert Sturtevant

Rapid Rewards #: 142937631

Drury Inn & Suites Fairview Heights

Check-In

Check-Out

Drury Inn & Suites Fairview Heights 12 Ludvig Drive

Wed May 20 , 2015

Thu May 21 , 2015

Fairview Heights , IL 62208

Tel. 1-618-398-8530

Room Request: 1 King nonsmk free hot bkfst wifi evening hot food drinks micro fridge

Number of Rooms: 1

Cancellation: Southwest Airlines does not charge cancellation or change fees for any hotel  
 booked on southwest.com. However, we are required to pass on the following fees that are  
 imposed by the property. CXL BY 6PM DOA TO AVOID 1NT PENALTY

Southwest Airlines Limit of Liability: Hotel is solely responsible for fulfilling all reservations.  
 Your preferences will be submitted with your reservation and subject to hotel availability.

Hotel Cost: \$ 119.99



## CAR Itinerary

### CAR Confirmation:

G5671815654GOLD

Driver Name: Albert Sturtevant

Rapid Rewards #: 142937631

Pick-Up Location

Hertz - Rental Counter is located outside of the  
 Airport Terminal. Shuttle is provided.

Saint Louis, MO - STL

Drop Off Location

Hertz - Rental Counter is located outside of the  
 Airport Terminal. Shuttle is provided.

Saint Louis, MO - STL

Pick-Up Date

Wed May 20 , 2015

Drop Off Date

Thu May 21 , 2015

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FLIGHT | HOTEL | CAR SPECIAL OFFERS RAPID REWARDS®

My Account › My Travel › Past Trips › Chicago (Midway), IL - MDW to St. Louis, MO - STL



## Chicago (Midway), IL - MDW to St. Louis, MO - STL

Book This Trip | View Receipt



earned + 4,316 PTS

Passenger: ANNE ZEHR

Confirmation #8DZB6Y

ACCT#627006284

## AIR ITINERARY

## Flight - Business Select Fare

MAY 21 Chicago (Midway), IL - MDW to St. Louis, MO - STL  
THU 05/21/2015

## Flight - Anytime Fare

MAY 21 St. Louis, MO - STL to Chicago (Midway), IL - MDW  
THU 05/21/2015

## PRICING

Print

Trip	Routing	Fare Type	Fare
Flight	MDW-STL	Business Select	\$205.49
Flight	STL-MDW	Anytime	\$185.02
		Govt. Taxes & Fees	\$57.49
Dollar Total:			\$448.00
Dollar Grand Total:			\$448.00
Total Points Earned:			4,316

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FAQ



# Work Descriptions Redacted for Privilege

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3715 578305-91046

IAWC 2016  
Case

## Complaints

Flash Cab  
Cab #6937  
773-561-4444  
Chicago, IL  
05/21/15 04:25

TRIP ID:  
STRT TIME:  
04:02  
END TIME: 04:25  
DIST: 15.70

FARE:\$ 32.25

TIP:\$ 6.85

EXTRAS:\$ 2.00

TOTAL:\$ 41.10

CARD BAL:\$

OWED:\$ 0.00

xxxx1046

MID445100500997

AUTH567746

Amz 5/21/15  
IAWC 2016  
rate case  
SIGN HERE:  
NB

Call 311 for  
compliments and  
complaints

DATE		TIME	
05/21/15		04:02	
AUTHORIZATION NO.		REFERENCE NO.	
5793779			
QTY.	DESCRIPTION	AMOUNT	
		71.72	
TAX			
SALES SLIP			
TIP		14.00	
MISC			
TOTAL		85.72	

PURCHASER SIGN HERE

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown herein and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

IMPORTANT: RETAIN THIS COPY FOR YOUR RECORDS

DATE		TIME	
05/21/15		04:02	
AUTHORIZATION NO.		REFERENCE NO.	
5793780			
QTY.	DESCRIPTION	AMOUNT	
		72.12	
TAX			
SALES SLIP			
TIP		15.00	
MISC			
TOTAL		87.12	

PURCHASER SIGN HERE

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown herein and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

IMPORTANT: RETAIN THIS COPY FOR YOUR RECORDS

41.10

87.12

+ 85.72  
213.98 Total Cab fare

IAWC  
Page 8**DRURY HOTELS****DRURY I & S FAIRVIEW HEIGHTS**  
12 LUDWIG DRIVE  
FAIRVIEW HEIGHTS, IL 62208  
Phone - 618-398-8530 Fax - 877-771-2075STURTEVENT, BERT  
WHITT STURTEVEVN  
180 N LAFETTE SUITE 2001  
CHICAGO, IL 60601**Room Number:** 200  
**Daily Rate:** 119.99  
**Room Type:** NKX  
**Number of Guests:** 1 / 0

ARRIVAL	DEPARTURE	RATE PLAN	CATEGORY	ACCOUNT
05/20/15	05/21/15	CORP	RETAIL	12404566

DATE	ROOM #	DESCRIPTION	REFERENCE	AMOUNT
05/20/15	200	ROOM	#200 STURTEVENT, BERT	119.99
05/20/15	200	ROOM TAX	ROOM TAX	7.20
05/20/15	200	OCCUPANCY TAX	OCCUPANCY TAX	8.40
05/21/15	200	AMERICAN EXPRESS	2010 AMERICAN EXPRESS	(135.59)

**TOTAL DUE: 0.00**

TERMS: Due and payable upon presentation. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

Additional charges made after 1:00 a.m. will be added to your credit card.

Drury Hotels Company, LLC . 721 Emerson Road, Suite 400 . St. Louis, MO 631 41 . [drury@druryinn.com](mailto:drury@druryinn.com)



INVOICE FOR LEGAL SERVICES TO  
ILLINOIS-AMERICAN WATER CO.

REMIT TO:

WHITT STURTEVANT LLP  
THE KEYBANK BUILDING  
88 E. BROAD STREET, SUITE 1590  
Columbus, Ohio 43215

TAX ID: 45-4307472

**MATTER: 2016 RATE CASE**  
INVOICE DATE: JULY 14, 2015  
INVOICE NUMBER: 11444  
TOTAL DUE: \$11,912.50

Services rendered for the period:  
June 1, 2015 – June 30, 2015

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
6/1/2015	A.M.Z.	Confer with Ms. Conger re [REDACTED] research issues.	0.30	[REDACTED]
6/1/2015	A.M.Z.	Review/analyze kick-off meeting notes re take-always and to-dos.	0.40	[REDACTED]
6/1/2015	A.M.Z.	Confer with Mr. Sturtevant and Ms. Conger re kick-off meeting take-away and to-dos.	1.10	[REDACTED]
6/1/2015	H.C.	Discussion w A. Sturtevant and A. Zehr re 2016 rate case assignments and strategy.	1.10	[REDACTED]
6/1/2015	H.C.	Research re [REDACTED].	0.70	[REDACTED]
6/1/2015	A.D.S.	Conf w/ A. Zehr and H. Conger re follow-up tasks from initial meeting.	1.10	[REDACTED]
6/1/2015	A.D.S.	Review rate treatment of [REDACTED]	0.30	[REDACTED]
6/2/2015	A.M.Z.	Call with Mr. Jones re [REDACTED] questions.	0.30	[REDACTED]
6/3/2015	M.A.W.	Confer w/ Mr. Sturtevant re: retention of outside experts.	0.40	[REDACTED]
6/4/2015	H.C.	Research in preparation for 2016 rate case.	0.70	[REDACTED]
6/5/2015	A.M.Z.	Draft/revise emails to Messrs. Jones and Kerckhove with research materials requested at kick-off meeting.	0.80	[REDACTED]
6/5/2015	A.M.Z.	Review/analyze research materials requested at kick-off meeting.	0.70	[REDACTED]
6/5/2015	H.C.	Research re [REDACTED].	1.75	[REDACTED]

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6/8/2015	A.M.Z.	Review/analyze [REDACTED] [REDACTED] impact on IAWC.	0.90	[REDACTED]
6/8/2015	A.M.Z.	Review/analyze [REDACTED] [REDACTED] support.	0.40	[REDACTED]
6/8/2015	A.M.Z.	Call with Messrs. Whitt and Sturtevant re [REDACTED] [REDACTED] impact on IAWC.	0.70	[REDACTED]
6/8/2015	A.M.Z.	Draft/revise email to Messrs. Jones and Haye re [REDACTED]	0.20	[REDACTED]
6/8/2015	M.A.W.	Review [REDACTED]	1.30	[REDACTED]
6/8/2015	A.D.S.	Review / analyze [REDACTED] [REDACTED]	0.60	[REDACTED]
6/8/2015	A.D.S.	Conf w/ M. Whitt, A. Zehr re impact of [REDACTED] [REDACTED] on IAWC filing.	0.70	[REDACTED]
6/17/2015	A.D.S.	Conf w/ client team re [REDACTED]	0.50	[REDACTED]
6/17/2015	A.D.S.	Conf w/ R. Kerckhove re [REDACTED] [REDACTED]	0.30	[REDACTED]
6/17/2015	A.D.S.	Draft/revise email re [REDACTED]	1.00	[REDACTED]
6/18/2015	M.A.W.	Confer with Mr. Sturtevant re: case expense budget.	0.30	[REDACTED]
6/18/2015	A.M.Z.	Review/analyze materials re [REDACTED]	0.20	[REDACTED]
6/18/2015	A.M.Z.	Call with Messrs. Jones, Kerckhove, and Sturtevant re [REDACTED]	0.80	[REDACTED]
6/18/2015	A.D.S.	Conf w/ client re [REDACTED]	1.00	[REDACTED]
6/24/2015	A.M.Z.	Review/analyze [REDACTED] memo re [REDACTED] [REDACTED]	0.40	[REDACTED]
6/24/2015	A.M.Z.	Conferences with Messrs. Jones, Kerckhove, and Sturtevant re [REDACTED]	2.20	[REDACTED]
6/24/2015	A.D.S.	Review memo re [REDACTED]	0.50	[REDACTED]
6/24/2015	A.D.S.	Conf call w/ A. Zehr, K. Jones, and R. Kerckhove re [REDACTED] [REDACTED]	1.00	[REDACTED]
6/24/2015	A.D.S.	Conf w/ A. Zehr re [REDACTED] [REDACTED]	1.00	[REDACTED]
6/25/2015	A.M.Z.	Review/analyze additional information provided by Mr. Jones re [REDACTED]	0.20	[REDACTED]
6/25/2015	A.M.Z.	Confer with Mr. Sturtevant re recovery of [REDACTED] [REDACTED]	0.20	[REDACTED]
6/25/2015	A.M.Z.	Draft/revise memo re [REDACTED] [REDACTED]	5.20	[REDACTED]
6/25/2015	A.D.S.	Conf w/ A. Zehr re summary memo on [REDACTED] [REDACTED]	0.50	[REDACTED]
6/26/2015	A.M.Z.	Draft/revise memo re [REDACTED] [REDACTED]	3.60	[REDACTED]

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6/26/2015	A.D.S.	Review /edit memo on [REDACTED]	0.50	[REDACTED]
6/29/2015	A.D.S.	Review /edit draft memo on [REDACTED] [REDACTED].	0.30	[REDACTED]
6/29/2015	A.M.Z.	Review/edit memo re recovery of [REDACTED] [REDACTED] per Mr. Sturtevant's comments.	1.10	[REDACTED]

**TOTAL DUE: \$11,912.50**